

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

-----  
**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**  
**G.O.Rt.No. 435** **Dated:13/05/2011.**

**Telephone Bills (02 Nos.) received from the BSNL, Hyderabad**

\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 4,112=00** (Rupees Four Thousand One Hundred and Twelve Only) towards the Telephone Charges for the month of **January to April, 2011**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1.	20080730 (Residence)	Joint Secretary (R&B)	9000948201 (By monthly)	01/01/2011 to 28/02/2011	<b>2,048=00</b>
2.	27906429 (Residence)	Joint Secretary(R&B)	9000948201 (By monthly)	01/03/2011 to 30/04/2011	<b>2,063=78</b>
				<b>Total:</b>	<b>4,111=78</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

1. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**